Approved For Release 2000/04/18 PICK UP AT Customers Stores							PURCHASE ORDER NO.					
O DELI		FOI	Ab3a					PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)				
CHARGE TO	CONTRACT CODE ND.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.		
QUANTITY		FAK-A	D	RAWII	NG N	JMBER A	ND DES	CRIPTION	4			
2 boxes		Items per	attached ship	ping	list							
er.		(*)			y .				7.9			
0		× :			7							

when returning rejects to vendor, show vendor packing slip no. on which parts were recid from vendor.

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